1a. Identify firm submitting this report:

U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public discloure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying. You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determinies that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

Specify firm type:

THIS SPACE FOR BXA USE

779738

BATCH

BATCH

MONTH/YEAR

6

9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person

(e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. MULTIPLE TRANSACTIONS: Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, D.C. 20503.

1b. Check any applicable box:

Middle East Engineering Limited Saudi Arabia (MEELSA) Address: PO Box 2321, Dammam Industrial Estate City, State and ZIP: Country (if other than USA): Telephone: (966-3) Firm Identification No. (If known) 857-0032	□ Exporter □ Bank □ Forwarder □ Carrier □ Insurer □ Revision of a previous report (attach two copies of the previously submitted report) □ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report) □ Report on behalf of the person identified in item 2	Name: Address: City, State and ZIP: Country (if other than USA): Type of firm: (see list in item 1a)	
3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)			
C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request unwritten, not otherwise provided for (make transcript of request and submit two copies) L Letter of credit R Requistion/purchase order/accepted contract/ shipping instruction B Bid invitation/tender/proposal/trade opportunity Q Questionaire (not related to a particular dollar value transaction) 9 Other written	quest) document or relevant page in which the request appears.	PJ 66-01-90	
4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)			
R Have not taken and will not take the action requested T Have taken or will take the action requested			
5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)			
I (we) certify that disclosure to the public of the information regarding quantity, description, and value		÷ ;	
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the		son involved at a competitive disadvantage, and I (we) request that it be kept confidential	
		son involved at a competitive discovantage, and I (no) request that it is represented	
I (we) authorize public release of all information contained in the report and in any attached docum. I (we) certify that all statements and information contained in this report are true and correct to the best			
Sign here in ink Quel Ole	Type or print Gwen Cole	Date April 21, 1998	
DUPLICATE (PUBLIC INSPECTION COPY) - Submit to Office of Antib	poycott Compliance, Room 3893, U.S. Department of Comm	nerce, Washington, D.C. 20230	USCOMM-DC 90-24001

FORM BXA-6051P-a SHEET NO. (2) Also enter firm identification number assigned to exporting firm, if known. (Rev. 10-89) (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the REPORTING FIRM (Name) REPORT OF REQUEST FOR RESTRICTIVE T (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. MIDDLE EAST ENGINEERING LIMITED (8) Enter reporting firm's reference number (e.g., letter of credit, customer SAUDI ARABIA (MEELSA) order, invoice). This number must appear on corresponding copy of document **MULTIPLE TRANSACTIONS (Co** or relevant page. Attach copies in same order as listed on continuation sheet(s). REQUEST-ING DOCUMENT CODE DECISION ON REQUEST CODE BOYCOTTING BOYCOTTED **RSN SUBSET** NAME AND ADDRESS OF EXPORTING REQUEST RTP/CLASS FIRM INVOLVED COUNTRY COUNTRY RECEIVED REFERENCE OTHER PARTY FIN OR COUNTRIES (unless same as item 1a or item 2 on Sheet No. 1) NUMBER BY FIRM (month/day/year) (2) (4) (6)(8) (3) THIS SPACE FOR BXA USE
REPORTED A General Electric Company Saudi SCECO Central 2/21/98 R Israel One River Road Arabia RFQ 507/18/3 Schenectady, NY USA 12345 United Arab **Emirates** 1/18/98 **Israel** В R DUBAL RB/na/ER-711297 01.98 United Israel 3/9/98 Von Roll Isolæ R Kingdom Invoice # 0122369

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CECO Central. RFQ 507/18/3

SCECO - CENTRAL REGION GENERATION ENGINEERING DEPARTMENT FUEL GAS PROJECT

SECTION - 3
GENERAL TERMS & CONDITIONS OF CONTRACT

PAGE 37

unreasonably withheld) and the Contractor shall, whenever required, produce to the Owner/Engineer the policy or policies of the insurance and the receipt for payment of the current premiums.

3.805 Remedy on Contractor's Failure to Insure

required hereof or any other insurance which may be required to effect under the terms of the Contract, then and in such case the Owner may effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by the Owner as aforesaid from any monies due or which may become due to the Contractor or recover the same as debt due from the Contractor.

This does not however, relieve the Contractor from any of its obligations or liabilities under this Contract which may arise as a consequence of the Contractor's failure to insure.

- 3.900 CONFORMANCE TO SAUDI ARABIAN LAWS: Superseded by Article-4 in the (Arabic) General Requirements of SCECO-C.

Boycott Provision of the Contract

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ZAFAR-FCP-SALAH-01980107-PAGE #37

3.901

SCECO - CENTRAL REGION GENERATION ENGINEERING DEPARTMENT FUEL GAS PROJECT

SECTION - 3

GENERAL TERMS &

CONDITIONS OF CONTRACT

Sceco Central

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The Contractor acknowledges the existence of the rules of the Israel boycott.

4.000 CONTRACTOR'S REPRESENTATIVES AND PERSONNEL

4.001 The Contractor shall assign a skilled superintendent and the necessary competent construction foremen constantly on the work performed at the Site. The Contractor shall have available at the Site at all times a member of his organization with authority, whom the Owner and/or Engineer may contact regarding any problems arising with respect to materials, workmanship Contract compliance, or work progress, so that decisions may be obtained on such matters without delay.

The Contractor's representatives shall not be transferred from this operation without prior advance notice to the Owner and the Engineer, except in cases of force majeure or urgent family reasons.

representative or personnel employed by the Contractor in the execution of the work hereunder, who misconduct's himself or be in-competent or negligent: and the Contractor shall remove the person so objected to upon receipt of notice in writing from the Owner, and shall promptly provide an adequate replacement at the Contractor's sole expense.

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4.100 Workmanship

ZAFAR-FCP-SWAH-UISBDIOT-FACE 638

SCECO Central RFQ 5e7/18/3

4. Compliance with Saudi Laws:

The bidder agr ess as per this contract, to comply with all laws and regulations prevailing in the Kingdom of Saudi Arabia, which might, in one way or the other, affect on be applied to the contract. The bidder shall be responsible for any legal expenses that might be applied under such laws and regulations. He shall also incomnify and protect the Owner against any damages or responsibilities that might occur as a result of his (the bidder) failure to comply with such laws and regulations.

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3 حصل عليها طائمًا في الموضوع المقدد المعلومات عبر المحيحة التي حصل عليها طائمًا في المعمد ا

٤) التقيد بالقرانين السعودية :_

يوائق المقاول بموجب هذا انعقد على الإلتزام والتقيد بجميع الأنظمة والأوامر والأحكام السائدة في المملكة العربية السعوكية والتي يمكن أن تؤثر بأية طريقة أو تطبق على تتفيذ المقد وسوف يكون المقاول مسئولا عن أية مصاريف تمثونية يمكن أن تطبق بموجب مثل هذه اللوائح والأنظمة والأوامر ، كما أنه (أي المقاول) سيعوض ويحفظ المسالك من أيهة أضرار ومسئوليات قد تتجم عن فشله (أي المقاول) في التقيد باللوائح والقوانين والأنظمة المذكورة.

٥) السلطات المتعلقة :

سيقوم المقاول بنفسه وعلى نفقته بالحصول على الموافقات واذونات المغادرة وجميع الأنونات للمطلوبة ذات للعلاقية بالقولاين من انسلطات الرسمية المختصة سواء كان ذلك داخل المملكة أو خارجها فيما يتعلق بتنفيذ هذا للعقد .

٦) الإمتيازات:

فيما يتعلق بهذا العقد يحمي المقاول المالك من أية قضية أو اجزاءات تتار ضده طالعا انها ترتكز على الإدعاء بأن المعدات كم جزء منها تشكل مخالفه لأى إمتياز ويدفع المقاول جميع الخسائر والتكاثيف الناجمه عن تلك التي يمكن أن تكون ضد المسالك ، وفي حال ثبوت أن المعدات المشار إليها أو أى جزء منها تشك مخانفه فإن على المقاول وعلى نفقه إما المحسول الممالك على الحق الذي يخوله بإستعمال هذه المعدات أو الأجزاء المشار إليها أو تعديلها حتى تصبح غير مخالفه وذلك بدون أن يؤثر هذا التعديل على جودة تلفيذ أية ضمانات وارده في الماده الأصليه ،

٧) التمشى مع مستندات العقد :

يجب أن تكون المعدات والمواد والخدمات التي يقدمها انمقاول لتنفيذ هذا العقد كامله من جميع الوجوه وملتزمه ومطابقه تملما لمستندات العقد وأحكامه •

٨) الرسوم الجمركيه والضرائب:

جميع الرسوم الجمركيه ورسوم التصدير والإستيراد وغيرها الخاصه بمواد ومعدات العقد تكون على حسلب المقلول بالكامل سواءا في بلد المنشأ أو في المعلكه العربيه السعودية ولاعلاقه لصاحب العمل (الشركة السعودية السعودية الكهرباء بالمنطقة الوسطى) بها مطلقا وتعتبر محملة على قيمة العقد بإستالااء الرسوم الجمركية المواد والمعدلة المعقاء من الرسوم وذلك بموجب تعميم مدير عام مصلحة الجمارك رقم ١٥٠٢/٢/٢ وتاريخ ٢٤/٣/٢٠ والقائمة المرفقة به والتي تشمل (٤٤) صنفا من الصواد على القرار الوزارى رقم (١٥٣/٢١) وتاريخ ١٤٠٩/١/٢٠ والقائمة المرفقة به والتي تشمل (٤٤) صنفا من المعقاء من الرسوم الجمركية للموحد،

وحتى يتسنى الحصول على الإعفاء المنكور يجب أن تكون يوالص الشعن معرره بإسم المالك (الشركة السعودية الموحدة للكهرباء بالمنطقة الوسطى) وأن ترد كافة المستندات الخاصه بتلك البوالس معنونه أيضا ياسم المالك وعي حال مخالفة المقاول لذلك وذكر أسماء جهات أو شركات أخرى غير إسم المالك أو يضافة الإسم المالك عي أي من

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مشرك المسير ولى المسدورة DUBAI ALUMINIUM COMPANY LIMITED

Date

Continuation Sheet No.

15. INSURANCE

- (a) The Seller and/or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or usurped power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.
- (b) The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) of this Condition to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MAJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or fire, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. <u>LAW</u>

These conditions and all quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. ISRAELI CLAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

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Page 4 of 4

"Poll ISOLA

Von Holl Isola Ltd. Wharfedale Road, Euroway Estata, Bierley, Bradford, West Yorkshire U.K. BD4 6SG

Telephona (01274) 6877777 Telefax (01274) 689095 Telefax (01274) 681047 (Sales)

VAT REGISTRATION G.B. 208 2379 89



NVOICE TO: NIDDLE EAST ENGINEERING CD. LTD PO BOX 2321 DANMAM 31451 KINGDOM OF SAUDIA ARABIA DELVERTO:
MIDDLE EAST ENGINEERING CO. LTD
PO BOX 2321
DAMMAM 31451
KINGDOM OF SAUDIA ARABIA

0122369

OUR ORDER: 0206421/00

TAX POINT DATE: 25/02/98 A I r

YOUR REF: 19/02/98 PHONE CALL 19.2.98

CUSTOMER: 3011 /000

PAYMENT DUE: 30/03/98

POUNDS STERLING

CURRENCY:

PRODUCT CODE	DEBCRIPTION	. QUANTITY	PI	RICE	. VALUE	VAT %	VAT VALUE	TOTAL
•	VAT registration TARIFF: 854790 00 ORIGIN: GERMANY THANK YOU FOR YOUR ORDER 1 - SHIP VIA DHL £65.00 ASAP REF: ROY COLLETY	-		·				
24MPMAGCW0915	M/PARTS MAG VETRONITE WEDGES WEDGES TO ATTACHED SKETCH AB PREVIOUS S/195610 BUT FROM 4.0 RECTIFIED VETROFERRIT	250.000 PC	2.	79000 PC	697.50	.00	.00	697.50
	D H L	350	DIS		65.00	.00	.00	45.00
	PACKED IN 1 CARTON. GROSS WEIGHT 5.40 KG DIMENSIONS 27 x 27 x 23 CM	TY Pe	uns.	no15.				
PUBLIC	WE CERTIFY THAT THIS INVOICE IS TRUE AND CORRECT. THE GOODS WERE NOT MADE IN ISRAE AND CONTAIN NO ISRAELI MATERIALS	+ \	· 					
\	LOGISTICS MANAGER							
, z \			ļ ·					
NSPEC.		PRICING: HD = PER HU TH = PER TH	INDRED OUSAND	INVOICE TOTAL	POUNDS STERL	ing cer	DANSAM	762.50

Invoice # 0122369